

Contract Agreement Between:

Print Date 03/07/13

Page 1 of

CONTRACT



KRDO NewsChannel 13
399 S 8th St
Colorado Springs, CO 80905
(719)632-1515

www.krdo.com

And:

Rock Chalk Media LLC
PO Box 2123
Grand Junction, CO 81502

Contract / Revision 182436 /		Alt Order #
Product 7 Mar - 10 Mar		
Contract Dates 03/07/13 - 03/10/13		Estimate #
Advertiser Colorado Citizen Protecting Constitution		Original Date / Revision 03/07/13 / 03/07/13
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station KRDO	Account Executive Kevin Branigan	Sales Office Colorado Spring
Special Handling		
Demographic Households		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KRDO	03/07/13	03/10/13	Good Morning Colorado	M-F 6A-7A		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	----F--				1	\$300.00	0.00			
N 2	KRDO	03/07/13	03/10/13	Good Morning America	M-F 7A-9A		:30				NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	----F--				1	\$400.00	0.00			
N 3	KRDO	03/07/13	03/10/13	GMC Weekend Edition Sund:Su 8a-9a			:30				NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	-----S				1	\$400.00	0.00			
N 4	KRDO	03/07/13	03/10/13	NewsChannel 13 4p	M-F 4P-5P		:30				NM	2	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	---TF--				2	\$125.00	0.00			
N 5	KRDO	03/07/13	03/10/13	NewsChannel13 @ 5P	M-F 5P-530P		:30				NM	2	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	---TF--				2	\$350.00	0.00			
N 6	KRDO	03/07/13	03/10/13	NewsChannel13 @ 6p	M-F 6P-630P		:30				NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	---TF--				2	\$400.00	0.00			
N 7	KRDO	03/07/13	03/10/13	NewsChannel13 @ 10	M-SU 10P-1035P		:30				NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	---TF--				2	\$400.00	0.00			
N 8	KRDO	03/09/13	03/10/13	NewsChannel13 @ 10	M-SU 10P-1035P		:30				NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	-----SS				2	\$400.00	0.00			
Totals										0.00		13	\$4,450.00

Time Period	# of Spots	Gross Amount	Net Amount
02/25/13 - 03/10/13	13	\$4,450.00	\$3,782.50
Totals	13	\$4,450.00	\$3,782.50

(* Line Transactions: N = New, E = Edited, D = Deleted)
 and to station the amount of any bills rendered by station within the time specified and

CONTRACT

KRDO NewsChannel 13
399 S 8th St
Colorado Springs, CO 80905
(719)632-1515

www.krdo.com

And:

Rock Chalk Media LLC
PO Box 2123
Grand Junction, CO 81502

<u>Contract / Revision</u> 182436 /		<u>Alt Order #</u>
<u>Product</u> 7 Mar - 10 Mar		
<u>Contract Dates</u> 03/07/13 - 03/10/13		<u>Estimate #</u>
<u>Advertiser</u> Colorado Citizen Protecting Constitution		<u>Original Date / Revision</u> 03/07/13 / 03/07/13
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KRDO	<u>Account Executive</u> Kevin Branigan	<u>Sales Office</u> Colorado Spring
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KRDO	03/07/13	03/10/13	Good Morning Colorado	M-F 6A-7A		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	----F--				1	\$300.00	0.00			
N 2	KRDO	03/07/13	03/10/13	Good Morning America	M-F 7A-9A		:30				NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	----F--				1	\$400.00	0.00			
N 3	KRDO	03/07/13	03/10/13	GMC Weekend Edition Sund:Su 8a-9a			:30				NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	-----S				1	\$400.00	0.00			
N 4	KRDO	03/07/13	03/10/13	NewsChannel 13 4p	M-F 4P-5P		:30				NM	2	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	---TF--				2	\$125.00	0.00			
N 5	KRDO	03/07/13	03/10/13	NewsChannel13 @ 5P	M-F 5P-530P		:30				NM	2	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	---TF--				2	\$350.00	0.00			
N 6	KRDO	03/07/13	03/10/13	NewsChannel13 @ 6p	M-F 6P-630P		:30				NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	---TF--				2	\$400.00	0.00			
N 7	KRDO	03/07/13	03/10/13	NewsChannel13 @ 10	M-SU 10P-1035P		:30				NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	---TF--				2	\$400.00	0.00			
N 8	KRDO	03/09/13	03/10/13	NewsChannel13 @ 10	M-SU 10P-1035P		:30				NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	-----SS				2	\$400.00	0.00			
Totals										0.00		13	\$4,450.00

Time Period	# of Spots	Gross Amount	Net Amount
02/25/13 -03/10/13	13	\$4,450.00	\$3,782.50
Totals	13	\$4,450.00	\$3,782.50

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station.